

CONTRACT SUPPLEMENT
SP-37 Rev. 01/02

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award Number

04ITZ0005

Contract Award Date

January 29, 2004

SUPPLEMENT DATE

May 17, 2004

CONTRACT AWARD SUPPLEMENT # 2

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 DELL PowerEdge 6650 & 2650 Servers

FOR: **Department of Information Technology,
Municipalities, Political Subdivisions,
Non-Profits and Education
101 East River Drive
East Hartford, CT 06108**

TERM OF CONTRACT:

**2 Month Term Contract with the option to extend
for up to two (2) additional two (2) month periods –
May be used to purchase additional servers and
Option Items**

"All other Terms and Conditions remain the same."

AGENCY REQUISITION NUMBER:

NOTICE TO CONTRACTORS: This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

Supplement # 2 Changes / Updates the following:

- **The contract award Expiration Date has been extended to July 31, 2004**

APPROVED _____

Date Issued: **May 17, 2004**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

CONTRACT SUPPLEMENT
SP-37 Rev. 01/02

Purchasing Contact:
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Telephone Number:
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STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award Number

04ITZ0005

Contract Award Date

January 29, 2004

SUPPLEMENT DATE

March 26, 2004

CONTRACT AWARD SUPPLEMENT # 1

IMPORTANT: This is NOT a Purchase Order. Do NOT Produce or Ship without an Agency Purchase Order.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 DELL PowerEdge 6650 & 2650 Servers

FOR: **Department of Information Technology,
Municipalities, Political Subdivisions,
Non-Profits and Education
101 East River Drive
East Hartford, CT 06108**

TERM OF CONTRACT:

**2 Month Term Contract with the option to extend
for up to two (2) additional two (2) month periods –
May be used to purchase additional servers and
Option Items**

"All other Terms and Conditions remain the same."

AGENCY REQUISITION NUMBER:

NOTICE TO CONTRACTORS: This Contract Award Supplement is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on the purchase order.

Supplement # 1 Changes / Updates the following:

- **The contract award Expiration Date has been extended to May 31, 2004**

APPROVED _____

Date Issued: **March 26, 2004**

Holly Miller-Sullivan
Director of Contract & Purchasing Division
(Original Signature on Document in Procurement Files)

CONTRACT AWARD SP-38 Rev. 01/02	STATE OF CONNECTICUT DEPARTMENT OF INFORMATION TECHNOLOGY CONTRACTS & PURCHASING DIVISION 101 EAST RIVER DRIVE, 4th Floor EAST HARTFORD, CT 06108-3274	Contract Award # 04ITZ0005
Purchasing Contact: <i>Jacqueline Shirley, PSO I</i>		Contract Award Date January 29, 2004
Telephone Number: (860) 622-2327		Expiration Date March 29, 2004
E-Mail Address: Jacqueline.Shirley@po.state.ct.us		

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018-840 DELL PowerEdge 6650 & 2650 Servers			
FOR: Department of Information Technology, Municipalities and Political Subdivisions 101 East River Drive East Hartford ,CT 06108		DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT: 2 Month Term Contract with the option to extend for up to two (2) additional two (2) month periods – May be used to purchase additional servers and Option Items	
		AGENCY REQUISITION NUMBER: 198335	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$74, 374.28 Est.	\$74, 374.28 Est.

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: Dell Marketing L.P.

Address: One Dell Way, RR8/8706, Round Rock, Texas 78682

Tel. No.: (512) 728-6918

Fax No.: (512) 723-7331

Contract Value: \$74,374.28 Est.

(800) 981-3355 x86928

Contact Person: Janet McLaughlin

SSN/FEIN #: 74-2616805

Delivery: 14 - 30 days ARO

Certification Type: None

Terms: Net 45 Days

Supply to Political Sub-Divisions: Yes

(SBE, MBE, WBE or None)

Company E-mail Address: janet.mclaughlin@dell.com

APPROVED

Date Issued: January 29, 2004

Holly Miller-Sullivan
Director of Contract & Purchasing Division
 (Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0005

Purchasing Contact:
Jacqueline Shirley, PSO I

Telephone Number:
(860)622-2327

E-Mail Address:
Jacqueline.shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0005

CONTRACT AWARD DATE
January 29, 2004

DELIVERY
14-30 business days A.R.O.

PAYMENT TERMS Net 45 Days	CASH DISCOUNT -- % -- Days
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Pricing includes all transportation charges FOB State Agency.

VENDOR NAME:
Dell Marketing L.P.

SSN OR FEIN #: **74-2616805**

Page 1 OF 2

**The Department of Information Technology is issuing this contract award for
Dell 2650 & 6650 PowerEdge Servers to the above named vendor**

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE FOR 8 SERVERS WITHOUT OPTIONS
1	Dell PowerEdge 2650 3.06Ghz base server (per attached base specifications)	8	Each	\$ 3,745.75	\$ 29,966.00
	OPTIONS (ITEMS THAT MAY OR MAY NOT BE PURCHASED)	QTY	UNIT OF MEASURE	UNIT PRICE	
a	Additional Xeon 3.2Ghz, 1MB Cache, 533MHz FSB processor	1	Each	\$ 824.25	
b	Memory 2.0GB DDR, 2x1GB DIMMS	1	Each	\$ 412.50	
c	Memory 4.0GB DDR, 4x1GB DIMMS	1	Each	\$ 952.50	
d	Memory 6.0GB DDR, 6x1GB DIMMS	1	Each	\$ 1,665.00	
e	First Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 112.50	
f	First Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 337.50	
g	Second Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 112.50	
h	Second Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 337.50	
i	Third Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 112.50	
j	Third Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 337.50	
k	Fourth Hard Drive - 36GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 186.75	
l	Fourth Hard Drive - 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 299.25	
m	Fourth Hard Drive - 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 524.25	
n	Fifth Hard Drive - 36GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 186.75	
o	Fifth Hard Drive - 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 299.25	
p	Fifth Hard Drive - 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 524.25	
q	Primary Controller – PERC3-DC, 128MB, 1 Internal, 1 External Channel	1	Each	\$ 435.00	
r	Secondary Controller – PERC3-DC, 128MB, 1 Internal, 1 External Channel	1	Each	\$ 659.25	
q	Secondary Controller – Dual Channel Ultra3 SCSI Card	1	Each	\$ 149.25	
r	Second Network Adapter – Intel Pro 1000MT Dual Port Gigabit Network Adapter	1	Each	\$ 111.75	
s	CD-ROM 24x IDE CD-RW/DVD ROM Drive for PowerEdge Servers	1	Each	\$ 111.75	
t	Operating System – Windows Server 2003 Web Edition	1	Each	\$ 261.75	

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u	Operating System – Windows Server 2003 Standard Edition with 5 Client Licenses	1	Each	\$ 599.25	
V	Operating System – Windows Server 2003 Enterprise Edition with 25 Client Licenses	1	Each	\$ 2,471.25	
W	Red Hat Linux 2.1 Advanced Server, Customer Installed	1	Each	\$ 599.25	
DESCRIPTION OF COMMODITY AND/OR SERVICES		QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE FOR 3 SERVERS WITHOUT OPTIONS
2	Dell PowerEdge 6650 2.5GHz base server (per attached base specifications)	3	Each	\$14,802.76	\$44,408.28
	OPTIONS (ITEMS THAT MAY OR MAY NOT BE PURCHASED)	QTY	UNIT OF MEASURE	UNIT PRICE	
a	8GB DDR RAM, 8 x1GB DIMMS	1	Each	\$ 2,125.20	
b	12GB DDR SDRAM, 12 x1GB DIMMS	1	Each	\$ 3,637.20	
c	16GB DDR SDRAM, 16 x1GB DIMMS	1	Each	\$ 6,325.20	
d	First Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 126.00	
e	First Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 378.00	
f	Second Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 126.00	
g	Second Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 378.00	
h	Third Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 126.00	
i	Third Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 378.00	
j	Fourth Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 126.00	
k	Fourth Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 378.00	
l	Fifth Hard Drive – 36GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 209.16	
m	Fifth Hard Drive – 73GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 335.16	
n	Fifth Hard Drive – 146GB 10K RPM Ultra 320 SCSI Drive	1	Each	\$ 587.16	
o	Secondary Controller – PERC3-DC, 128MB, 1 Internal, 1 External Channel	1	Each	\$ 738.36	
p	Secondary Controller – Dual Channel Ultra3 SCSI Card	1	Each	\$ 167.16	
q	Second Network Adapter – Intel Pro 1000MT Dual Port Gigabit Network Adapter	1	Each	\$ 125.16	
r	Dell Remote Access Card, Version III, with Modem	1	Each	\$ 335.16	
s	CD-ROM 24x IDE CD-RW/DVD ROM Drive for PowerEdge Servers	1	Each	\$ 125.16	
t	Operating System – Windows Server 2003 Standard Edition with 5 Client Licenses	1	Each	\$ 671.16	
u	Operating System – Windows Server 2003 Enterprise Edition with 25 Client Licenses	1	Each	\$ 2,767.80	
v	Red Hat Linux 2.1 Advanced Server, Customer Installed	1	Each	\$ 671.16	

This is an Estimated Total Contract Award of: \$74,374.28

STATE OF CONNECTICUT
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Award Number
04ITZ0005

Vendor Contact: Janet McLaughlin, David F. White, Scott Morgan, Dell Marketing L.P.

Address: One Dell Way RR8/8706, Round Rock, Texas 78682

Phone: 512-728-6918 Fax: 712-723-7331 E-mail: janet_mclaughlin@dell.com

Representative that will **service** Servers:

Name: Scott R. Morgan

Address: One Dell Way RR8/8706, Round Rock, Texas 78682

Phone: 512-728-6918 Fax: 712-723-7331 E-mail: scott_r_morgan@dell.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation of all applicable software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Jacqueline Shirley, PSO I,
Contract Award # **04ITZ0005**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th FLOOR
EAST HARTFORD, CT 06108

Bid Number
04ITZ0005

CONTRACT AWARD SPECIFICATIONS

Bid # 04ITZ0005

DELL 2650

(Base Configuration)

BASE: PowerEdge 2650, Intel Xeon 3.2GHz, 1MB Cache, 533 FSB, DC Power

CHASSIS CONFIGURATION: Rapid Rails for Dell Rack

MEMORY: 1.0 GB DDR, 2x512 DIMMs

HARD DRIVE BACKPLANE: 5 Bay (1x5) Hot Plug SCSI Hard Drive Backplane

First HD: 36GB 10K RPM Ultra 320 SCSI Drive

Second HD: 36GB 10K RPM Ultra 320 SCSI Drive

Third HD: 36GB 10K RPM Ultra 320 SCSI Drive

PRIMARY CONTROLLER: PERC3-DI, 128MB Battery Backed Cache, 2 Internal Ch-Embedded RAID

HARD DRIVE CONFIGURATION: On Board RAID 5, 3 to 5 drives connected to on-board RAID

FIRST NETWORK ADAPTER: Dual On-Board NICS

POWER SUPPLIES: Redundant AC Power (2x500 Watt Power Supplies)

DISKETTE DRIVE: 1.44MB Diskette Drive

CD ROM: 24X IDE Internal CD ROM Drive

BEZEL: Active Bezel Option for Dell PowerEdge 2650

OPERATING SYSTEM: No Factory Installed Operating System

DOCUMENTATION: Users Manual, Installation and Trouble Shooting Guide on CD

SOFTWARE SUPPORT SERVICES: None

INSTALLATION SUPPORT SERVICES: No Installation

HARDWARE SUPPORT SERVICES: 3 Year Same Day, 4 Hr Response Parts + Onsite Labor
(7 Days x 24 Hours)

DELL 6650

(Base Configuration)

BASE: PowerEdge 6650, Quad Processor Intel Xeon, 2.5GHz w/1MB Cache

CHASSIS CONFIGURATION: Rapid Rails for Dell Rack, P6650

MEMORY: 4GB DDR SDRAM, 4x1GB DIMMs

First HD: 36GB 10K RPM Ultra 320 SCSI Drive

Second HD: 36GB 10K RPM Ultra 320 SCSI Drive

Third HD: 36GB 10K RPM Ultra 320 SCSI Drive

Fourth HD: 36GB 10K RPM Ultra 320 SCSI Drive

PRIMARY CONTROLLER: PERC3-DC, 128MB, 1 Internal, 1 External Channel

HARD DRIVE CONFIGURATION: – Add-in Card RAID 5

FIRST NETWORK ADAPTER: Dual On-Board NICS

DISKETTE DRIVE: 1.44MB Diskette Drive

CD ROM or DVD ROM: 24X IDE Internal CD ROM Drive

OPERATING SYSTEM: No Factory Installed Operating System

DOCUMENTATION: Users Manual, Installation and Trouble Shooting Guide on CD

SOFTWARE SUPPORT SERVICES: None

INSTALLATION SUPPORT SERVICES: No Installation

HARDWARE SUPPORT SERVICES: 3 Year Same Day, 4 Hr Response Parts + Onsite Labor
(7 Days x 24 Hours)